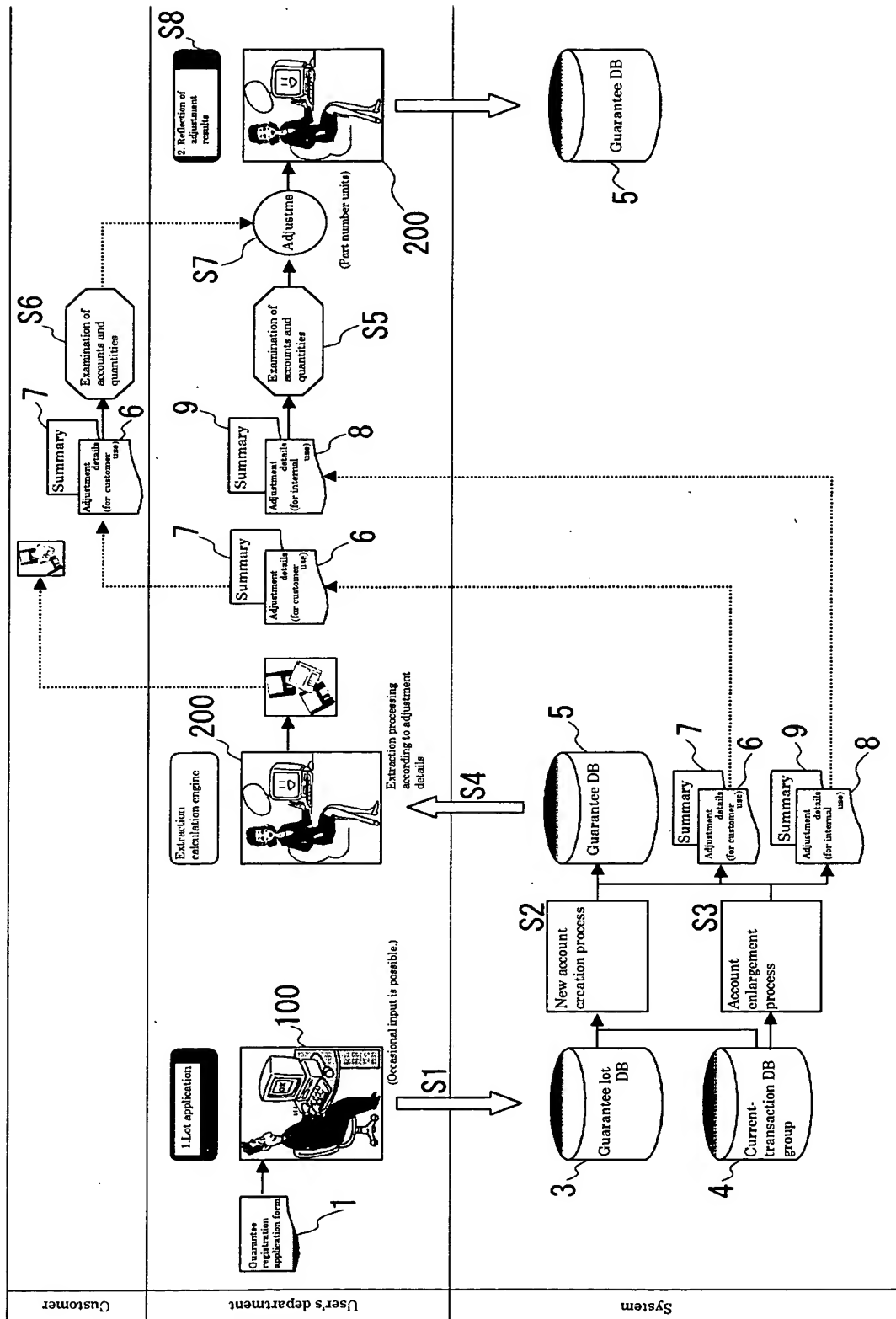


FIG. 1



The flowchart illustrates the starting month process (S17) for a procurement system. The process begins with the completion of adjustment (lot units) (S7), which leads to the request issuing of the set list (S10). A user icon (100) is shown at this stage. The process then branches into two main paths. The first path involves the set list non-issued list (12) and the set account list (11), leading to data adjustment (S13) and part-proceeding production (S14). The second path involves the set list non-issued list (12) and the set account list (11), leading to the set-list-issuing check process (S12) and the set-list-issuing process (S11). Both paths lead to the pre-starting-date-existing-order-extraction process (S16) and the existing-order-extraction list (15). The process concludes with the starting month process (S17).

Fig 3

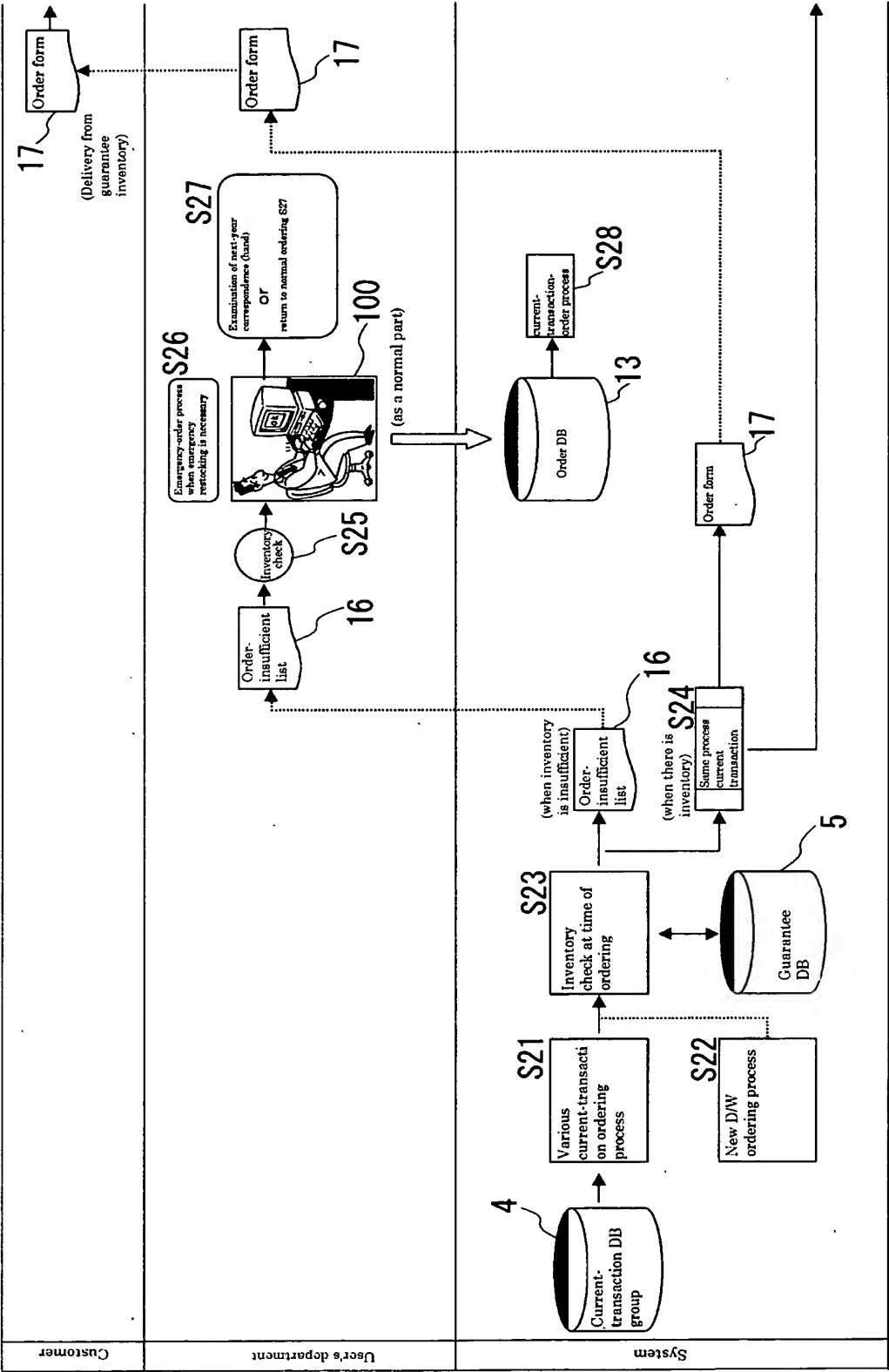


Fig 4

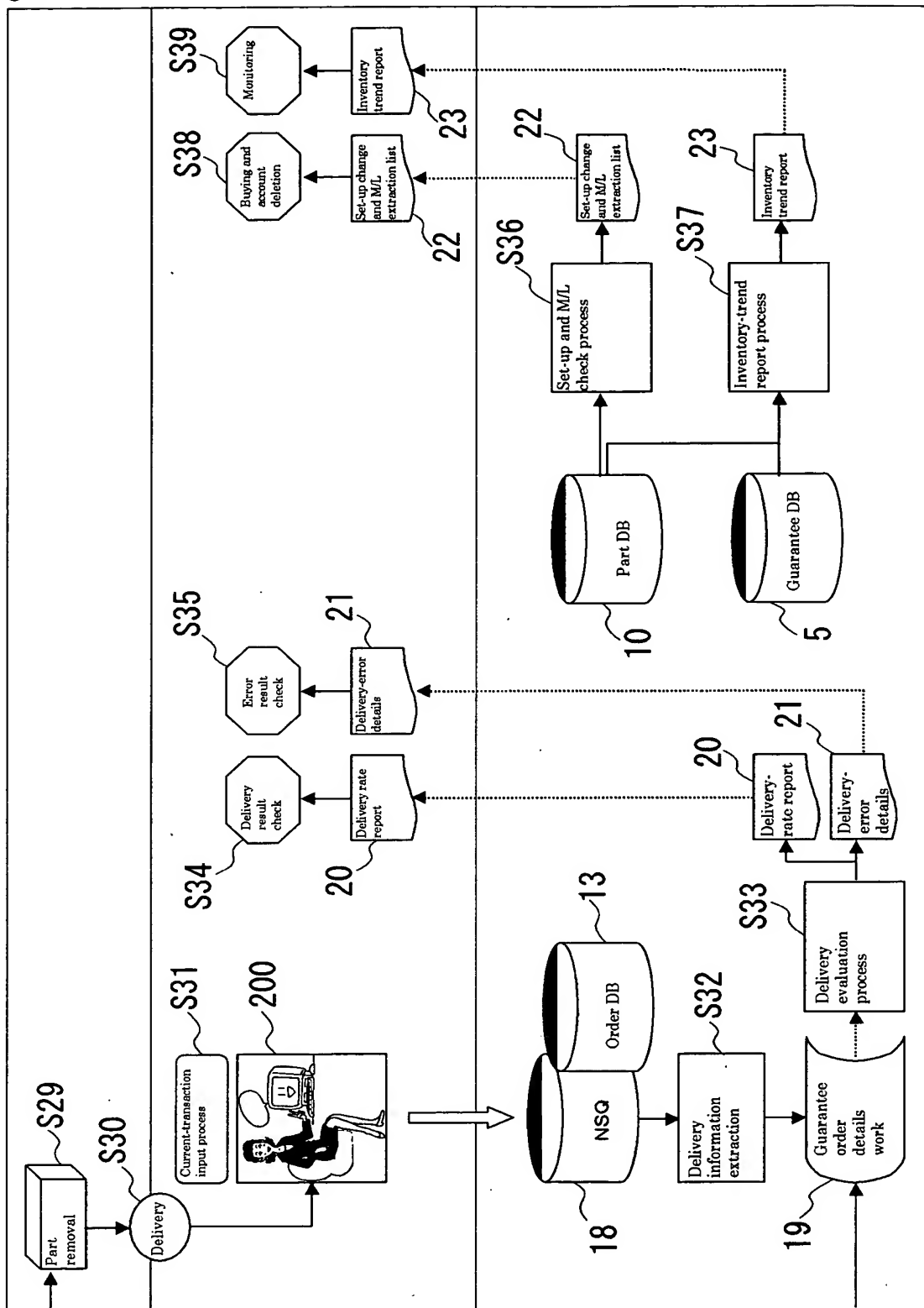
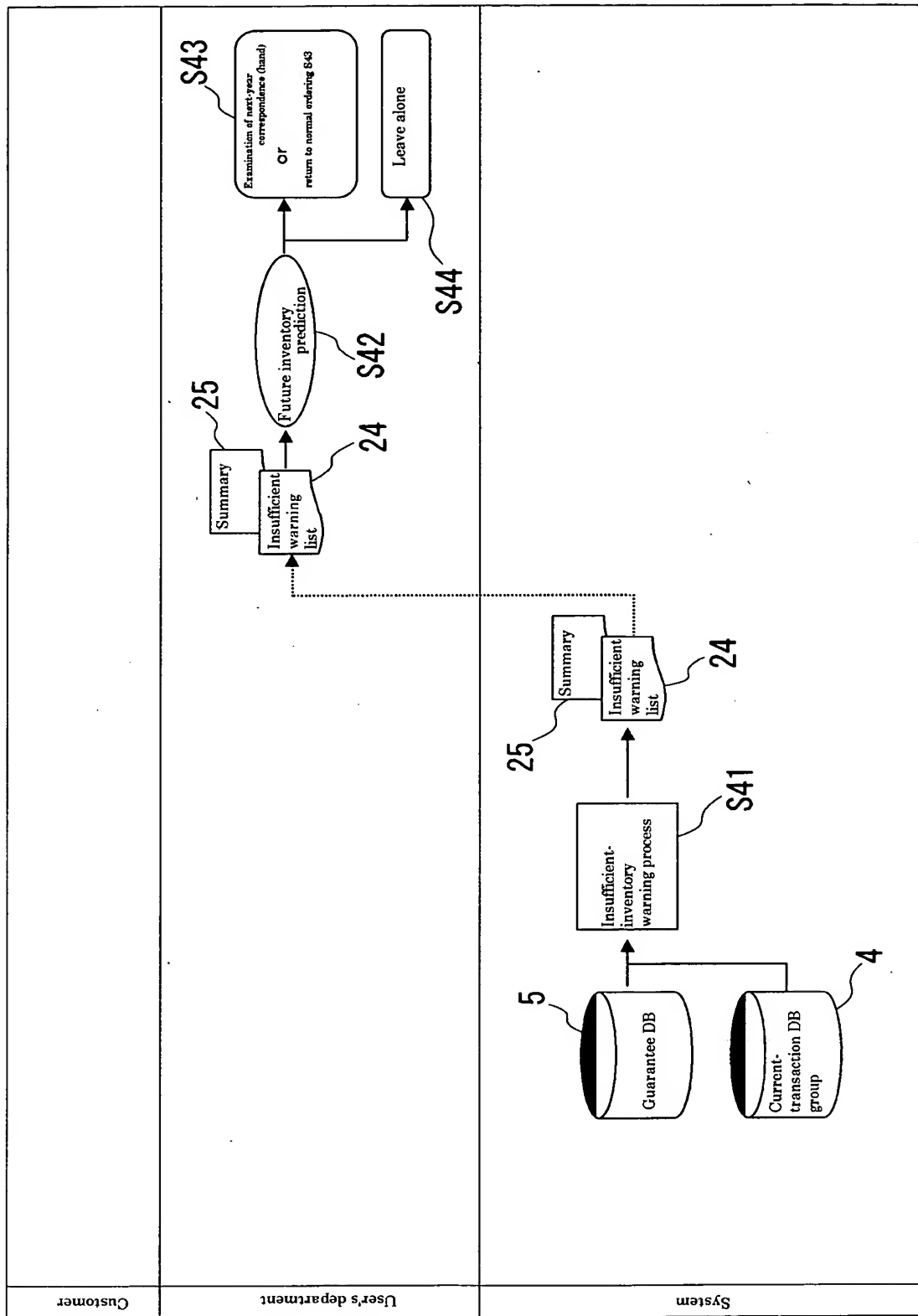


Fig 5



[illegible]

Fig 7

